

## Remit Address:

WJBK New World Communications of Detroit Inc PO Box 100624 Atlanta, GA 30384-0624

Main: (248) 557-2000 Billing: (248) 552-5129

## Billing Address:

Trafalgar Group LLC Attention: Accounts Payable P.O. BOX 10054 Lansing, MI 48901

## INVOICE

Advertiser	MARTY KNOLLENBERG FOR OAKLAN	Inv
Product	2012 General	1nv
Estimate Number	2012 General	Inv

Invoice #	142861-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WJBK
Account Executive	Matt Joseph
Sales Office	Detroit-Local
Sales Region	Local

Order #	142861
Alt Order #	Political Candidate: Knoll-
Deal #	2.5.
Order Flight	11/01/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	n Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK CDR	Fox 2 News Morning	7a-9a								
				10/29/1	2 to 11/04/12	2x	TF				
	WJBK			Th	11/01/12	:30	8:51 AM	MKOCT-2012-TV30-R1	\$1,900.00		2
	WJBK			F	11/02/12	:30	8:42 AM	MKOCT-2012-TV30-R1	\$1,900.00		1
				11/05/1	12 to 11/11/12	2x	MT				
	WJBK			M	11/05/12	:30	7:09 AM	MKOCT-2012-TV30-R1	\$1,900.00		3
	WJBK			Tu	11/06/12	:30	7:25 AM	MKOCT-2012-TV30-R1	\$1,900.00		4
2 W	WJBK	M-F 5p-630p	5p-630p								
	CDR			10,000	14/04/40		-				
					12 to 11/04/12	1x	T	2012 7/20 -1	6750.00		
	WJBK			Th	11/01/12	:30	5:29 PM	MKOCT-2012-TV30-R1	\$750.00		
					12 to 11/11/12	1x	M				
	WJBK			M	11/05/12	:30	5:18 PM	MKOCT-2012-TV30-R1	\$750.00		2
3	WJBK CDR	M-Su 10p-11p News	10p-11p								
	0211			10/29/1	12 to 11/04/12	2x	TS				
	WJBK			Th	11/01/12	:30	10:57 PM	MKOCT-2012-TV30-R1	\$2,900.00		2
	WJBK			Su	11/04/12	:30	10:58 PM	MKOCT-2012-TV30-R1	\$2,900.00		1
				11/05/1	12 to 11/11/12	1x	M				
	WJBK			M	11/05/12	:30	10:15 PM	MKOCT-2012-TV30-R1	\$2,900.00		3
			Aired Spots	9							

Gross Total \$17,800.00

Agency Commission \$2,670.00

Net Amount Due \$15,130.00 Payment Terms 30 Days